

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

V
E
N
D
O
R



PURCH ORDER NO. 25 - 1739

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	February 24, 1956
REQUISITION NO.	22920, 22918, 22917
TERMS:	10 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Corporation
BILL TO:	Receiving Dock Ramo-Wooldridge Corporation 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
PURCHASE ORDER WORK RELEASE NO. 5						
OF PURCHASE ORDER 25 - 1739A						
To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$2,200.00.						
1	30	50413073, BRACKET MOUNT. Complete to B/P no revision dated 2/22/56.				
2	45	50413076, CLAMP-CABLE. Complete to B/P no revision dated 2/22/56.				
3	15	50413077 CLAMP-CABLE. Complete to B/P no revision dated 2/22/56.				
4	15	50413078 CLAMP-COAX. Complete to B/P no revision dated 2/22/56.				
5	15	50413079 CLAMP-COAX. Complete to B/P no revision dated 2/22/56.				
6	13	50413081 ASSEMBLY, BOTTOM COVER. Complete to B/P no revision dated 2/22/56. Includes 50413072 and 50413080.				
	13	50413066 SUB-ASSEMBLY SPOTWELD. Complete to B/P Revision "A" dated 2/22/56. Includes 50413067, 50413050, 50413068, 50413069, 50413070, and 50413071.				

All tooling contained herein shall be the property of the U. S. Government, and shall be maintained in good condition by seller. Property tags to be attached by the Ramo-Wooldridge Corporation.

The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding Government contracts are applicable.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES	SECURITY	CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X	X						5042

DELIVER TO:				FOR INTERNAL USE ONLY			
Mfg. Oper., Mag. 6				DIVISION STATINTL			
ACCOUNT NO. 5042-51		JOB NO.		DATE REQUIRED Items 1 & 2 3/8		CONFIRMED	
COST CENTER CODE 25-40-00		COMPONENT <input checked="" type="checkbox"/>		DATE PROMISED Items 3,4,5,6,7 3/9		STATINTL	
		OTHER <input type="checkbox"/>		Items 1 & 2 3/8		BUYER	
				Items 3,4,5,6,7 3/9			

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY:

COMMUNICATIONS DIVISION